

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAMIGUIN DISTRICT ENGINEERING OFFICE

Mambajao, Camiguin



Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address

Name of Procurring Entity: Revised on: REQUEST FOR QUOTATION COMPANY NAME: ADDRESS: TEL. NO./FAX No.: TIN No. Please quote your lowest price on the item (s) listed below, subject to the Terms and Condition and submit your sealed quotation duly signed by your representative not later than 2:00 P.M. of June in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Camiguin District E Mambajao, Camiguin. TERMS and CONDITIONS: 1. All entries must be typewritten or legally written. 2. Delivery period within Ninety (90) CD upon receipt of the approved funde Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 647,661.00. ITEM No. ITEMS & DESCRIPTION QTY. UNIT 1. Diesel 2. Gasoline 3. 2T (for grass cutter) 3. 2T (for grass cutter)	office/End User : ns stated below 11, 2025 ing'g. Office,	June 4, 2025
COMPANY NAME: ADDRESS: TEL. NO./FAX No.: Please quote your lowest price on the item (s) listed below, subject to the Terms and Condition and submit your sealed quotation duly signed by your representative not later than 2:00 P.M. of June in the return envelope attached herewith, to the BAC Secretariat for Goods, DPWH-Camiguin District E Mambajao, Camiguin. TERMS and CONDITIONS: 1. All entries must be typewritten or legally written. 2. Delivery period withinNinety (90) CD upon receipt of the approved funde Purchased Order (P.O.). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one year for Equipment from date of acceptance by the end-user. 4. Price validity shall be for a period of sixty (60) calendar days. 5. G-EPS Registration Number/Mayor's Permit/Income Tax Return and Omnibus Sworn Statement shall be attached upon submission of the quotation. 6. Bidders shall submit original brochures showing certifications of the product, if applicable. 7. Please indicate the brand for each items being offered. 8. The approved budget ceiling for this procurement is P 647,661.00. Item No. ITEMS & DESCRIPTION QTY. UNIT 1 Diesel 2 Gasoline 4,000 L P Gasoline	ns stated below 11, 2025 Eng'g. Office, BAC-Chi	Maintenance Section GOMEZ airperson
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No. TTEMS & DESCRIPTION QTY. UNIT 1 Diesel 4,000 L P_ 2 Gasoline 3,000 L P_	UNIT PRICE	TOTAL PRICE
2 Gasoline 3,000 L P_		
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-		
Brand and Model: Warranty : Delivery Period : Price Validity:		